GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri S.V.Prasad, IAS., Chief Secretary to Government – Expenditure of Rs.109/- for the period form 23/04/2010 to 22/05/2010 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 2679 **Dated:04/06/2010**

Read the following:-

1) Govt. Lr.No.707/OP.VI/A2/2009-1, Dated:03/03/2010.
2) From M/s Airtel, Bill No.243566998, Dated:24/05/2010.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.109/- (Rupees One Hundred and Nine Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.8008222358 of Sri S.V.Prasad, IAS., Chief Secretary to Government for the period from 23/04/2010 to 22/05/2010.

2. The above expenditure shall be debited to" 2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 8008222358 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DUPTY SECRETARY TO GOVT. (GENL.)

To
M/s Idea Cellular Ltd., Hyderabad
Copy to:-
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,.,Sectt..Branch,.,Hyderabad.
The Private Secretary to Chief Secretary.
S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER